

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:  
SHALANDA SHERRIE IVEY  
Debtor(s)

Case No. 17-36411

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/07/2017.
- 2) The plan was confirmed on 02/20/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/12/2018.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,073.39
Less amount refunded to debtor	\$277.00

**NET RECEIPTS:** **\$3,796.39**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,613.84
Court Costs	\$0.00
Trustee Expenses & Compensation	\$182.55
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,796.39**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSOCIATED LABORATORY PHYSIC	Unsecured	265.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	700.00	NA	NA	0.00	0.00
CBNA	Unsecured	30.00	NA	NA	0.00	0.00
Citi Mortgage	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF LAW	Unsecured	400.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	500.00	588.00	588.00	0.00	0.00
COMCAST	Unsecured	637.00	NA	NA	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Unsecured	242.00	NA	NA	0.00	0.00
COOK COUNTY DEPTARMENT OF RE	Priority	347.00	590.90	590.90	0.00	0.00
CTR FOR PEDIATRIC GASTRENTERO	Unsecured	16.00	NA	NA	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	64.00	490.79	490.79	0.00	0.00
DISCOVER BANK	Unsecured	7,869.00	8,037.98	8,037.98	0.00	0.00
FEDERAL NATIONAL MTG ASSOC	Secured	NA	4,461.70	4,461.70	0.00	0.00
FEDERAL NATIONAL MTG ASSOC	Unsecured	29,314.00	NA	NA	0.00	0.00
FEDERAL NATIONAL MTG ASSOC	Secured	38,308.00	63,799.88	68,261.58	0.00	0.00
GECRB/JCP	Unsecured	164.00	NA	NA	0.00	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	75.00	466.00	466.00	0.00	0.00
INTERGRATED DERMATOLOGY OF C	Unsecured	40.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	206.00	NA	NA	0.00	0.00
PRIMARY HEALTHCARE ASSOCIATE	Unsecured	81.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	104.00	180.91	180.91	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	169.00	92.41	92.41	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	217.00	217.95	217.95	0.00	0.00
RADIOLOGY IMAGING CONSULTANT	Unsecured	82.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT	Unsecured	391.00	NA	NA	0.00	0.00
REHABILITATION SPECIALISTS OF C	Unsecured	273.00	NA	NA	0.00	0.00
SEARS MASTER CARD	Unsecured	343.00	NA	NA	0.00	0.00
SEARS/CBSD	Unsecured	4,382.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID	Unsecured	353.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	180.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T-MOBILE/T-MOBILE USA INC	Unsecured	498.00	498.06	498.06	0.00	0.00
TRISTAN & CERVANTES	Unsecured	641.89	NA	NA	0.00	0.00
US CELLULAR	Unsecured	797.00	NA	NA	0.00	0.00
USAA INSURANCE	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	270.00	270.00	270.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$68,261.58	\$0.00	\$0.00
Mortgage Arrearage	\$4,461.70	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$72,723.28</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$590.90	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$590.90</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$10,842.10</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,796.39</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,796.39</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/26/2018

By: /s/ Tom Vaughn

Trustee

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**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.